

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

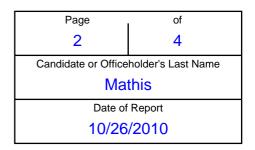
	(Utah Code Section 2	20A-11)			
Name of Candidate or Of	fficeholder		Phone N	umber	
John G. Mathis			(801)7	89-731	
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
384 East 2500 South	I	Vernal	UT	8407	
Office	District Number	County	Pol	itical Par	
House	55	Multi-County	Re	Republica	
(Required Seven day (Required August 31s (Required Seven day	s preceding Party Convention by all candidates) s preceding Primary Election by all candidates)		on as they clo	ose	
YEAR-END RI	EPORT Oth of every year	Is this repo	ort an amendm	nent?	
	Report Verifica	ation			
I,	_				
	Name of Candid affirm that this Report of Contributi true, accurate and correct to the	ons and Expenditures is			
	Signature of Cand	didate			
	10/26/2010)	_		
	Date				
To File th		For Office U	Ise Only		

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	I	Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: General

Beginning Date: 8/27/2010
Ending Date: 10/21/2010
Due Date: 10/26/2010

BALANCE SUMMARY			YEAR TO DATE			
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,408.80				
2	Total Contributions Received (See Schedule A)	\$3,651.00	\$10,769.67			
3	Subtotal (Add lines 1 & 2)	\$10,059.80				
4	Total Expenditures Made (See Schedule B)	\$2,064.55	\$2,774.42			
5	Ending Balance (Subtract Line 3 from Line 4)	\$7,995.25				

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Candidate or Officeholder's Last Name					
Mathis					
Date of Report					
10/26/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
8/30/2010	US Magnesium LLC	238 North 2200 West Salt Lake City, UT 84116				\$100.00
9/20/2010	Utah Association of Realtors	230 West Towne Ridge Parkway, Suite 500 Sandy, UT 84070				\$1,000.00
9/23/2010	Merit Medical Systems, Inc.	1600 West Merit Parkway South Jordan, UT 84095				\$300.00
9/30/2010	Utah AGPAC	9865 S. State St. Sandy, UT 84070				\$300.00
10/6/2010	Utah Auto Dealers Association	1588 S. Main St., Ste 100 Salt Lake City, UT 84078				\$351.00
10/9/2010	Grazing for Wildlife	880 N. 3500 W. Vernal, UT 84078				\$100.00
10/9/2010	Parsons Behle & Latimer	201 S. Main St. Suite 1800 Salt Lake City, UT 84111				\$200.00
10/9/2010	Utah Rural Telecom Association	10 E. South Temple Suite 900 Salt Lake City, UT 84133				\$200.00
10/14/2010	Dale Snow	9565 E. 4000 S. Jensen, UT 84035				\$100.00
10/14/2010	Nutraceutical Corporation	1500 Kearns Boulevard Park City, UT 84078				\$200.00
10/14/2010	Utah Rural Electric PAC	10714 S. Jordan Gateway, Ste.240 South Jordan, UT 84095-3922				\$500.00
10/16/2010	2 Dog Huntin'	1570 West Hwy 40 Vernal, UT 84078				\$100.00
10/19/2010	Exxon Mobil Corportation	P.O. Box 2519 Houston, TX 77252-2519				\$200.00
SUB TOTAL FOR THIS PAGE			\$3,651.00			
TOTAL CONTRIBUTIONS RECEIVED			\$3,651.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Mathis					
Date of Report					
10/26/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/27/2010	Fairfield Inn	Arizona immigration study				\$89.05
9/27/2010	House of Representatives	flight to Arizona for immigration study				\$559.49
9/27/2010	Top Stop	fuel - Arizona immigration study				\$43.98
9/28/2010	Country Inn & Suites	Arizona immigration study				\$122.96
10/6/2010	Uintah County Republican Party	donation - newspaper ad				\$500.00
10/7/2010	Dunn Communications	photo copyright				\$50.00
10/11/2010	Top Stop	travel to Moab candidate forum				\$58.07
10/12/2010	T.J.'s Productions	yard signs				\$641.00
SUB TOTAL FOR THIS PAGE					\$2,064.55	
TOTAL EXPENDITURES MADE					\$2,064.55	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed